

4496-54  
ag 28/4-  
Dha

June 26, 1959

Dear Jim:

Re: Project C

During the period 18 May 1959 to 14 June 1959,  
the following is chargeable to Project C.

|                                                               |                    |
|---------------------------------------------------------------|--------------------|
| 1. Materials furnished under FP-1054<br>per attached list.    | \$20,306.43        |
| 2. Materials not billed separately<br>(FP-1054)               | 500.00             |
| 3. Labor; burden and materials.<br>(4/20/59 - 5/17/59) PO 660 | 842.00             |
| <i>Chgd. to Project C</i><br><i>by Voucher #</i>              |                    |
|                                                               | <u>\$21,648.43</u> |

ELG/MDG

E. L. G.

0 - Finance  
✓ 2 - Finance (thermofa)  
3 - FP-1054  
4 - PO-660

Project C Materials  
5/18/59 - 6/14/59  
FP-1054

| <u>Release</u> | <u>Item</u>  | <u>Rec'd.</u> | <u>Invoice No.</u> | <u>Date</u> | <u>Cost</u> |
|----------------|--------------|---------------|--------------------|-------------|-------------|
| 268            | 70mm SO 153  | 21,910        | L-48631            | 6/9/59      | 1,928.08    |
| 268            | 70mm SO 221  | 20,166        | L-48631            | 6/9/59      | 1,774.61    |
| 295            | 0-10-7000    | 1             | L-50410            | 6/2/59      | 648.00      |
| 257            | 70mm 5464    | 128           | L-50430            | 6/1/59      | 2,378.24    |
| 295            | 0-10-7000    | 5             | L-50693            | 5/27/59     | 3,240.00    |
| 299            | Cans         | 15            | L-50910            | 6/9/59      | 588.00      |
| 300            | Spools, etc. | 100           | L-50921            | 6/4/59      | 716.00      |
| 257            | 70mm 5464    | 212           | L-51060            | 6/8/59      | 3,938.96    |
| 309            | 70mm 5427    | 93            | L-51322            | 6/12/59     | 5,094.54    |
|                |              |               |                    |             | \$20,306.43 |